

UNITED STATES BANKRUPTCY COURT  
DISTRICT OF NEW JERSEY

In re:  
VANESSA H. DOUGLASS  
  
Debtor(s)

Case No. 18-11548-ABA  
  
Chapter 13

**FRBP 2012 REPORT ACCOUNTING OF PRIOR ADMINISTRATION OF CASE  
AND NOTICE OF OBJECTION PERIOD**

Isabel C. Balboa, former Chapter 13 Trustee for the period from the petition date through September 30, 2023, and Andrew B. Finberg, successor Chapter 13 Trustee, for the above-captioned case, submit the following accounting of the estate pursuant to 11 U.S.C. §1302(b) and pursuant to Federal Rules of Bankruptcy Procedure 2012(b)(2).

**Receipts:**

Total paid by or on behalf of the debtor	\$28,325.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS:** **\$28,325.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$4,093.93
Court Costs	\$0.00
Trustee Expenses & Compensation	\$2,345.83
Other	\$881.00
Secured Creditors	\$18,956.34
Priority Creditors	\$485.80
General Unsecured Creditors	\$1,562.10

**Total Disbursements & Expense of Administration:** **\$28,325.00**

**Balance Transferred to Successor Trustee** **\$0.00**

Dated: 10/25/2023

/s/ Isabel C. Balboa  
\_\_\_\_\_  
Chapter 13 Former Trustee  
Cherry Tree Corporate Center  
535 Route 38, Suite 580  
Cherry Hill, NJ 08002-2977

/s/ Andrew B. Finberg  
\_\_\_\_\_  
Chapter 13 Successor Trustee  
Cherry Tree Corporate Center  
535 Route 38, Suite 580  
Cherry Hill, NJ 08002-2977